

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.monroecounty.gov/airport-MCAA.php
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.monroecounty.gov/airport-MCAA.php
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2800(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	http://www.monroecounty.gov/airport-MCAA.php
6. Are any Authority staff also employed by another government agency?	Yes	Monroe County
7. Has the Authority posted their mission statement to their website?	Yes	http://www.monroecounty.gov/airport-MCAA.php
8. Has the Authority mission statement been revised and adopted during the reporting period?	Yes	N/A
9. Attach the Authoritys measurement report, as required by section 2824-a of Public Authorities Law and provide the URL?	htt	N/A

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.monroecounty.gov/airport-MCAA.php
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://www.monroecounty.gov/airport-MCAA.php
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.monroecounty.gov/airport-MCAA.php
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.monroecounty.gov/airport-MCAA.php
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	No	N/A
Time and Attendance	No	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

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Run Date: 03/31/2011
Status: CERTIFIED

<u>Board of Directors Listing</u>			
Name	Juskiw, Nicholas	Name	Tucciarello, Stephen
Chair of Board	No	Chair of Board	No
If yes, Chairman Designated by		If yes, Chairman Designated by	
Term Start Date	06/10/2008	Term Start Date	04/11/2006
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2012
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Appointed By(Name of Ex-officio Board member)	No	Appointed By(Name of Ex-officio Board member)	No
Nominated By	Local	Nominated By	Local
Appointed By		Appointed By	
Confirmed by Senate		Confirmed by Senate	
Has the board member/designee signed the acknowledgement of fiduciary duty?		Has the board member/designee signed the acknowledgement of fiduciary duty?	
Complied with Training requirement of Section 2824 ?	Yes	Complied with Training requirement of Section 2824 ?	Yes
Does the board member/designee also hold an elected or appointed state gove	No	Does the board member/designee also hold an elected or appointed state gove	No
Does the board member/designee also hold an elected or appointed municipal government Position?	No	Does the board member/designee also hold an elected or appointed municipal government Position?	Yes

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<u>Board of Directors Listing</u>			
Name	Johnson, Don	Name	Lightfoot, Willie
Chair of Board	No	Chair of Board	No
If yes, Chairman Designated by		If yes, Chairman Designated by	
Term Start Date	06/10/2008	Term Start Date	06/10/2008
Term Expiration Date	12/31/2011	Term Expiration Date	12/31/2011
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Appointed By(Name of Ex-officio Board member)	No	Appointed By(Name of Ex-officio Board member)	No
Nominated By	Local	Nominated By	Local
Appointed By		Appointed By	
Confirmed by Senate		Confirmed by Senate	
Has the board member/designee signed the acknowledgement of fuduciary duty?		Has the board member/designee signed the acknowledgement of fuduciary duty?	
Complied with Training requirement of Section 2824 ?	Yes	Complied with Training requirement of Section 2824 ?	Yes
Does the board member/designee also hold an elected or appointed state gove	No	Does the board member/designee also hold an elected or appointed state gove	No
Does the board member/designee also hold an elected or appointed municipal government Position?	No	Does the board member/designee also hold an elected or appointed municipal government Position?	Yes

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<u>Board of Directors Listing</u>			
Name	Vazzana, James G	Name	Keith, Susan
Chair of Board	Yes	Chair of Board	No
If yes, Chairman Designated by	Local	If yes, Chairman Designated by	
Term Start Date	01/01/1993	Term Start Date	06/10/2008
Term Expiration Date	Pleasure of Authority	Term Expiration Date	12/31/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Appointed By(Name of Ex-officio Board member)	No	Appointed By(Name of Ex-officio Board member)	No
Nominated By	Local	Nominated By	Local
Appointed By		Appointed By	
Confirmed by Senate		Confirmed by Senate	
Has the board member/designee signed the acknowledgement of fiduciary duty?		Has the board member/designee signed the acknowledgement of fiduciary duty?	
Complied with Training requirement of Section 2824 ?	Yes	Complied with Training requirement of Section 2824 ?	Yes
Does the board member/designee also hold an elected or appointed state gove	No	Does the board member/designee also hold an elected or appointed state gove	No
Does the board member/designee also hold an elected or appointed municipal government Position?	No	Does the board member/designee also hold an elected or appointed municipal government Position?	No

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<u>Board of Directors Listing</u>	
Name	Iacovangelo, Bernard J
Chair of Board	No
If yes, Chairman Designated by	
Term Start Date	07/12/2005
Term Expiration Date	12/31/2012
Title	
Has the Board member appointed a designee?	
Appointed By(Name of Ex-officio Board member)	No
Nominated By	Local
Appointed By	
Confirmed by Senate	
Has the board member/designee signed the acknowledgement of fuduciary duty?	
Complied with Training requirement of Section 2824 ?	Yes
Does the board member/designee also hold an elected or appointed state gove	No
Does the board member/designee also hold an elected or appointed municipal government Position?	No

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt Indicator	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Accorso, Alan	Maintenance Mechanic 3	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Acevedo, Desiree	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Afquader, Lubaba	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Bane, Todd	Fire Chief	Managerial	Aviation/Crash Fire Rescue			FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Bardeen, Kevin	Fire Captain	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Barnash, John	Senior Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Beach, Charles	Building Service Workder	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Bedford, Walter	Motor Equipment Operator	Operational	Aviation/Field Operation			PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Bianchi, Alyse	Seasonal	Administrative and Clerical	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Bishopp, Richard	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Brinkman, Michael	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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Brongo, Daniel	Sr Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Bruno, Robert	Senior Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Buck, Tammy	Senior Staff Assistant	Administrative and Clerical	Aviation/Administration			FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Buechel, Michael	Motor Equipment Operator Trainee	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Cahoon, John	Operations Supervisor	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Callahan, Wayne	Supervising Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Calvaruso, Francine	Seasonal	Operational	Aviation/Field Operation			PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Carlton, Darryl	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Castner, Thomas	Maintenance Mechanic 3	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Cleary, Sean	Seasonal	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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Closser, Alan	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Cook, Teresa	Senior Account Clerk	Administrative and Clerical	Aviation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Cooper, Matthew	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Curtis, Karim	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Damelio, David P	Director of Aviation	Managerial	Aviation			FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Davis Jr., Charles	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
DeLaus, Mara	Intern	Administrative and Clerical	Aviation/Administration			PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Dinardo, Frank	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Diprojett, Eugene	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Doolin, Kelly	Marketing & Public Relations Assistant	Administrative and Clerical	Aviation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Dottore, Nick	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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Dullea, Michael	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Dunk, Ronald	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Elliott, Eric	Seasonal	Operational	Aviation/Custodial Operations			PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Elliott, Ralph	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Fairley, Millard	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Farace, Andrew	Maintenance Mechanic 2	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Farrell, Keith	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Ferge, Margaret	Dispatcher	Operational	Aviation/Security			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Finazzo, Vito	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Flagg, Mitchell	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Foti, Joseph	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Friday, Jason	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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Galloza, Idelfonso	Senior Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Garland, Patrick	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Gaskin, Gary	Associate Engineer	Professional	Aviation/Administration			FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
George, Deborah	Supervising Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Goode, Michael	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Guy, Jeffrey	Operations Supervisor	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Haas, David	Senior Management Analyst	Administrative and Clerical	Aviation/Administration			PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Hanrahan, Jennifer	Marketing and Public Relations Coordinator	Administrative and Clerical	Aviation/Administration			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Harper, Thomas	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Harter, Donald	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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Hayes, James	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Henry, James	Senior Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Hess, William	Seasonal	Operational	Aviation/Custodial Operations			PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Holstrom, Steven	Fire Captain	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Homer, Dale	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Horton, Kenneth	Senior Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Hoy, Amanda	Seasonal	Operational	Aviation/Custodial Operations			PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Hunzek, Michael	Airport Technical Coordinator	Operational	Aviation/Security			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Hyland, Timothy	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
James Sr., Ralph	Sr Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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Jodoin, Michael	Operations Supervisor	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Johnston, William	Construction Project Manager	Professional	Aviation/Administration			FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Kipple, William	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Knorr, Michael	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Koch, Michael	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Kodiak, Teresa	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Kosta, Gloria	Junior Accountant	Administrative and Clerical	Aviation/Administration			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Krym, Matthew	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Lagonegro, Michael	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Lockett, Michael	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Lopez Jr., Miguel	Dispatcher	Operational	Aviation/Security			FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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Lucania, Stephanie	Grants & Contract Management Assistant	Administrative and Clerical	Aviation/Administration			PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Mammarella, Donald	Senior Operations Supervisor	Operational	Aviation/Field Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Marx, Beverly	Asst. Supv. of Building Environmental Services	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Masters Jr, Carl	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Mastrella, Brett	Seasonal	Operational	Aviation/Custodial Operations			PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Mazer, Daniel	Dispatcher	Operational	Aviation/Security			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Migan, Semassa U	Intern	Administrative and Clerical	Aviation/Administration			PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Miller, Paul	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Moberg, Robbin	Fire Captain	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Moore, Andrew	Sr. Staff Assistant	Professional	Aviation/Administration			FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes

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Noce, Joseph	Motor Equipment Operator	Operational	Aviation/Custodial Services			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Ognissanti, James	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Page, Michael	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Pasley, Keith	Senior Motot Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Pelletier, Renee A	Executive Secretary to the Director of Aviation	Administrative and Clerical	Aviation/Administration			FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Pink Jr., Kenneth	Intern	Administrative and Clerical	Aviation/Administration			PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Pirrello, Joseph	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Profeta, Epifanio	Maintenance Mechanic 1	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Prue, Randy	Sr Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Quatro, Abigail	Seasonal	Administrative and Clerical	Aviation/Custodial Operations			PT	No	0.00	0	0	0	0	0	0	Yes	Yes

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt Indicator	Base Annualized Salary	Actual salary paid to the Individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Reilich Jr, William	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Schnaus, Rochert	Seasonal	Operational	Aviation/Custodial Operations			PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Schott, Donna	Clerk 1	Administrative and Clerical	Aviation/Administration			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Sek, Richard	Maintenance Mechanic 3	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Shaff, Joshua	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Shaw, Eric	Building Service Worker	Operational	Aviation/Custodial Services			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Smahol, Richard	Operations Supervisor	Operational	Aviation/Airfield Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Smith, Kevin	Supervising Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Spencer, David	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Statt, James	Fire Captain	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Stewart, John	Seasonal	Operational	Aviation/Custodial Operations			PT	No	0.00	0	0	0	0	0	0	Yes	Yes

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Tetrault, Richard	Operations Supervisor	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Thomas, Demond	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Townsend, Brian	Firefighter	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Veltre, Angela	Deputy Director of Aviation	Managerial	Aviation/Administration			FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Wade, Peter	Dispatcher	Operational	Aviation/Security			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Warda, Christopher	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Wenzel, Brian	Sr Dispatcher	Operational	Aviation/Security			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
West, Nobuko	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Whitcomb, Kimberly	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Widzinski, David	Operations Supervisor	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Wilczewski, Eugene	Motor Equipment Operator	Operational	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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Wilder, Vernon	Sr Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Willey, William	Fire Captain	Operational	Aviation/Crash Fire Rescue			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Williams, John	Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Williams, Marsell	Sr Building Service Worker	Operational	Aviation/Custodial Operations			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Wixom, Janice	Dispatcher	Operational	Aviation/Security			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Woolston, Timothy	Operations Coordinator	Managerial	Aviation/Field Operation			FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ship	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Iacovangel o, Bernard J	Board of Directors												X	
Keith, Susan	Board of Directors												X	
Vazzana, James G	Board of Directors												X	
Juskiw, Nicholas	Board of Directors												X	
Johnson, Don	Board of Directors												X	
Tucciarell o, Stephen	Board of Directors												X	
Lightfoot, Willie	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ship	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
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No Data has been entered by the Authority for this section in PARIS

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Subsidiary/Affiliate Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes
Are there other affiliates or subsidiaries of the authority that are active, not included in the PARIS reports submitted by this auth No

Name of Subsidiary/Affiliate	Status	Requested Changes
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Subsidiary/Affiliate Creation

Name of Subsidiary/Affiliate	Establishment Date	Entity Purpose
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Subsidiary/Affiliate Termination

Name of Subsidiary/Affiliate	Termination Date	Termination Reason	Proof Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Assets

Current Assets

Cash and cash equivalents	\$9,814,000
Investments	\$0
Receivables, net	\$3,226,000
Other assets	\$8,000
Total Current Assets	\$13,048,000

Noncurrent Assets

Restricted cash and investments	\$23,025,000
Long-term receivables, net	\$0
Other assets	\$541,000

Capital Assets

Land and other nondepreciable property	\$498,000
Buildings and equipment	\$124,275,000
Infrastructure	\$0
Accumulated depreciation	\$80,713,000
Net Capital Assets	\$44,060,000

Total Noncurrent Assets	\$67,626,000
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Total Assets	\$80,674,000
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$995,000
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$1,653,000
Deferred revenues	\$369,000
Bonds and notes payable	\$5,315,000
Other long-term obligations due within one year	\$1,605,000
Total Current Liabilities	\$9,937,000

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$53,018,000
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$53,018,000

Total Liabilities

\$62,955,000Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	(\$14,273,000)
Restricted	\$9,375,000
Unrestricted	\$22,617,000
Total Net Assets	\$17,719,000

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSOperating Revenues

Charges for services	\$20,401,000
Rental & financing income	\$10,790,000
Other operating revenues	\$225,000
Total Operating Revenue	\$31,416,000

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$16,790,000
Depreciation & amortization	\$4,496,000
Other operating expenses	\$4,640,000
Total Operating Expenses	\$25,926,000

Operating Income (Loss) **\$5,490,000**

Nonoperating Revenues

Investment earnings	\$131,000
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$131,000

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$3,662,000
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$1,730,000
Total Nonoperating Expenses	\$5,392,000
Income (Loss) Before Contributions	\$229,000
Capital Contributions	(\$80,000)
Change in net assets	\$149,000
Net assets (deficit) beginning of year	\$17,570,000
Other net assets changes	\$0
Net assets (deficit) at end of year	\$17,719,000

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Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	No

New Debt Issuances List by Type of Debt and Program

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Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue	0.00	62,975,000.00	0.00	4,642,000.00	58,333,000.00
Other Non-State Funded					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	http://www.monroecounty.gov/airport-MCAA.php
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	http://www.monroecounty.gov/airport-MCAA.php
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

IDA Projects Summary Information:

Additional Comments: